

SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018
Chapter 13 Case # 18-27104**

Re: CLAIRE J MYRIE
507 CENTER PLACE
TEANECK, NJ 07666

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$44,450.00

RECEIPTS AS OF 12/31/2018

(Please Read Across)

| Date | Amount | Source Document No. | Date | Amount | Source Document No. |
|--|------------|---------------------|------------|----------|---------------------|
| 09/14/2018 | \$250.00 | 5233183000 | 10/04/2018 | \$500.00 | 5287137000 |
| 10/10/2018 | (\$500.00) | 5287137000 | 10/15/2018 | \$500.00 | 5310332000 |
| 11/05/2018 | \$500.00 | 5368873000 | 12/12/2018 | \$500.00 | 5462816000 |
| Total Receipts: \$1,750.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,750.00 | | | | | |

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018

(Please Read Across)

| Claimant Name | Date | Amount | Check # | Date | Amount | Check # |
|--------------------------------|------------|----------|---------|------------|----------|---------|
| SPECIALIZED LOAN SERVICING LLC | 11/19/2018 | \$714.00 | 814,364 | 12/17/2018 | \$471.50 | 816,265 |

CLAIMS AND DISTRIBUTIONS

| Claim # | Claimant Name | Class | Allowed Claim | Percent to be Paid | Paid | Unpaid Balance * |
|---------|-----------------------------------|---------------|---------------|--------------------|----------|------------------|
| TTE | TRUSTEE COMPENSATION | ADMIN | | | 121.50 | TBD |
| ATTY | ATTORNEY (S) FEES | ADMIN | 0.00 | 100.00% | 0.00 | 0.00 |
| COURT | CLERK OF COURT | ADMIN | 0.00 | 100.00% | 0.00 | 0.00 |
| 0001 | CACH LLC | UNSECURED | 2,579.68 | * | 0.00 | |
| 0002 | FLAGSHIP RESORT | SECURED | 0.00 | 100.00% | 0.00 | |
| 0003 | LVNV FUNDING/RESURGENT CAPITAL | UNSECURED | 0.00 | * | 0.00 | |
| 0004 | MIDLAND FUNDING LLC | UNSECURED | 881.42 | * | 0.00 | |
| 0005 | LVNV FUNDING LLC | UNSECURED | 1,361.67 | * | 0.00 | |
| 0006 | PORTFOLIO RECOVERY | UNSECURED | 0.00 | * | 0.00 | |
| 0008 | SPECIALIZED LOAN SERVICING LLC | MORTGAGE ARRI | 36,878.60 | 100.00% | 1,657.00 | |
| 0009 | TD BANK USA NA | UNSECURED | 792.64 | * | 0.00 | |
| 0011 | VISA DEPT STORE NATIONAL BANK/MAC | UNSECURED | 0.00 | * | 0.00 | |
| 0013 | PORTFOLIO RECOVERY | UNSECURED | 0.00 | * | 0.00 | |
| 0014 | PRA RECEIVABLES MANAGEMENT LLC | UNSECURED | 454.63 | * | 0.00 | |
| 0015 | PORTFOLIO RECOVERY | UNSECURED | 0.00 | * | 0.00 | |
| 0016 | VERIZON | UNSECURED | 367.20 | * | 0.00 | |

Total Paid: \$1,778.50
See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$1,750.00 - Paid to Claims: \$1,657.00 - Admin Costs Paid: \$121.50 = Funds on Hand: \$471.50

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.